

Fill in this information to identify the case:

Debtor 1 CAMILLE FOWLERDebtor 2
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 19-15560-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: FREEDOM MORTGAGE CORPORATIONCourt claim no. (if known):
STIP

Last 4 digits of any number you use to identify the debtor's account

4 7 0 9Property Address: 6022 LOCUST STREET
PHILADELPHIA, PA 19139**Part 2: Cure Amount**

Total cure disbursments made by the trustee:

Amount

- | | |
|--|--------------------------|
| a. Allowed prepetition arrearage: | (a) \$ <u>-0-</u> |
| b. Prepetition arrearage paid by the trustee: | (b) \$ <u>-0-</u> |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): | (c) \$ <u>-0-</u> |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$ <u>-0-</u> |
| e. Allowed postpetition arrearage: | (e) \$ <u>6,649.77</u> |
| f. Postpetition arrearage paid by the trustee: | + (f) \$ <u>6,649.77</u> |
| g. Total. Add lines b, d, and f. | (g) \$ <u>6,649.77</u> |

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$

The next postpetition payment is due on

 / /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 CAMILLE FOWLER
Name

Case number (*if known*) 19-15560-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 07/25/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 CAMILLE FOWLER
Name

Case number (if known) 19-15560-AMC

History Of Payments

Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	04/21/2023	17239655	Disbursement To Creditor/Pr	515.58
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	05/19/2023	17240571	Disbursement To Creditor/Pr	407.40
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	06/16/2023	17241403	Disbursement To Creditor/Pr	407.40
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	07/21/2023	17242241	Disbursement To Creditor/Pr	407.40
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	08/18/2023	17243116	Disbursement To Creditor/Pr	407.40
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	09/22/2023	17243943	Disbursement To Creditor/Pr	407.40
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	10/20/2023	17244760	Disbursement To Creditor/Pr	405.17
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	11/17/2023	17245570	Disbursement To Creditor/Pr	621.19
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	12/15/2023	17246348	Disbursement To Creditor/Pr	436.50
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	01/22/2024	17247152	Disbursement To Creditor/Pr	436.50
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	02/16/2024	17247991	Disbursement To Creditor/Pr	436.50
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	03/15/2024	17248792	Disbursement To Creditor/Pr	436.50
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	04/19/2024	17249638	Disbursement To Creditor/Pr	436.50
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	05/24/2024	17250485	Disbursement To Creditor/Pr	654.75
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	06/21/2024	17251281	Disbursement To Creditor/Pr	218.25
10	FREEDOM MORTGAGE CORP	Secured Arrears Order On Stiř	07/19/2024	17252059	Disbursement To Creditor/Pr	15.33

Total for Part 2 - F: **6,649.77**